

ORDINANCE NO. 023-82

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B19OP00222AB – A. Nak-Man Corporation (SBE), B. Great Lakes Metals Corporation (SBE)
Original Ordinance No. 019-70
Description: *Furnish and deliver aluminum sheets, plates and shapes of various sizes and thicknesses for 36 months from date of contract execution.*

This Change Order No. 1 is for the approval of a six-month time extension. This contract provides aluminum materials used system-wide in the maintenance of rapid transit trains, buses and building facilities. As a

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multiple award modified blanket, this contract requires multiple bids resulting in multiple awards so that individual orders can be bid amongst the awarded vendors. CTA extended this contract for a total of twelve months via letter. A new solicitation for these materials advertised and two bids were received. One bidder's pricing was significantly higher than estimated which would make any subsequent bidding for individual orders not competitive enough for this type of contract. The CTA is currently in the process of re-advertising this solicitation. This six-month extension will allow staff enough time to complete the procurement process and award a new contract. Additional funds are not required for the extension period
Change Order No. 1: \$0.00 + 6-month time extension
Revised Contract Amount: \$453,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

July 12, 2023

Secretary

July 12, 2023